



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Burke PERMIT NO.: SLAS 12-05 FILE TYPE: COMPLIANCE	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM			
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF			

Date of Site Inspection: 2/27/2014

Date of Last Inspection: 10/31/2013

FACILITY NAME AND ADDRESS:

Williams Septic Tank Service
 P.O. Box 546
 Hudson, NC 28638

GPS COORDINATES: N: 35.80474 E: -81.59062

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall & Darlene Williams
 Telephone: (828) 728-7116
 Email address: N/A
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires Feb 17, 2019

PURPOSE OF SITE VISIT:

Site not visited – permit review

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

- 15A NCAC 13B .0838(18) & Permit Condition 2 – Approved nutrient management plans shall be followed.
 While reviewing the submitted site logs for the permit renewal it was noted that the monthly application rate was exceeded in Jan & June of 2009 & June of 2011. These are “low” application months when the rate is 5,000 gallons x field acreage. The annual maximum application rate was not exceeded during this time frame. **Please review procedures & implement changes such as monitoring the monthly application rate (particularly on all low months) to prevent exceeding the approved rates.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Site not inspected at this time.
2. Observed violation found during permit review.
3. New permit was issued 2/27/2014.

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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